

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 93103 SANTA MONIC-MALIBU UNIFIED SCHOOL DISTRICT																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	13,488.30	10,300.63	0.00	0.00	0.00	0.00	23,788.93	1,380.33	96,883.64	122,052.90
25203 SANTA MONICA - EARTHQUAKE RECOV	0.00	0.00	0.00	0.00	0.00	0.00	1,432,412.86	1,093,888.47	0.00	0.00	0.00	0.00	2,526,301.33	29,686.11	2,083,624.65	4,639,612.09
25210 SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,060.29	144,608.85	146,669.14
25211 SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	281.86	19,783.58	20,065.44
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,445,901.16	\$1,104,189.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,550,090.26	\$33,408.59	\$2,344,900.72	\$4,928,399.57

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AFFECTED TAXING AGENCY: 93106 COUNTY SCHOOL SERVICE FUND-SANTA MONICA-MALIBU																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	35.35	27.00	0.00	0.00	0.00	0.00	62.35	3.62	253.97	319.94
25203 SANTA MONICA - EARTHQUAKE RECOV	0.00	0.00	0.00	0.00	0.00	0.00	3,753.09	2,866.15	0.00	0.00	0.00	0.00	6,619.24	77.78	5,459.39	12,156.41
25210 SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.40	378.93	384.33
25211 SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74	51.83	52.57
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,788.44	\$2,893.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,681.59	\$87.54	\$6,144.12	\$12,913.25

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AFFECTED TAXING AGENCY:		93107 DEV CTR HDCPD MINOR-STA MON-MLBU														
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	47.05	35.93	0.00	0.00	0.00	0.00	82.98	4.82	338.01	425.81
25203 SANTA MONICA - EARTHQUAKE RECOV	0.00	0.00	0.00	0.00	0.00	0.00	4,993.18	3,813.12	0.00	0.00	0.00	0.00	8,806.30	103.48	7,263.19	16,172.97
25210 SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.18	504.12	511.30
25211 SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.98	68.97	69.95
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,040.23	\$3,849.05	\$0.00	\$0.00	\$0.00	\$0.00	\$8,889.28	\$116.46	\$8,174.29	\$17,180.03

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AFFECTED TAXING AGENCY: 93120 SANTA MONICA -MALIBU CHILDRENS CENTER FUND																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	80.05	61.16	0.00	0.00	0.00	0.00	141.21	8.19	575.18	724.58
25203 SANTA MONICA - EARTHQUAKE RECOV	0.00	0.00	0.00	0.00	0.00	0.00	8,508.77	6,497.88	0.00	0.00	0.00	0.00	15,006.65	176.34	12,377.09	27,560.08
25210 SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.24	859.02	871.26
25211 SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.67	117.52	119.19
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,588.82	\$6,559.04	\$0.00	\$0.00	\$0.00	\$0.00	\$15,147.86	\$198.44	\$13,928.81	\$29,275.11